



**RETURN BIDS TO:**

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PWGSC/TPSGC Acquisitions Bid Receiving  
Box/Boîte de Réception des Soumissions  
Bid Receiving Box/Boîte de Récepti  
1st Floor/1<sup>ère</sup> étage, Suite 1212  
100-1045 Main Street  
Moncton  
New Brunswick  
E1C 1H1  
Bid Fax: (506) 851-6759

**Revision to a Request for a Standing Offer**

**Révision à une demande d'offre à commandes**

Regional Individual Standing Offer (RISO)  
Offre à commandes individuelle régionale (OCIR)

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Offer remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'offre demeurent les mêmes.

**Comments - Commentaires**

**Vendor/Firm Name and Address**

**Raison sociale et adresse du fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**

Acquisitions NB/PEI (Moncton Office) – Bureau d'acquisitions N.-B./Î.-P.-É. (Moncton)  
1045 Main Street / 1045, rue Main  
Moncton  
New Bruns  
E1C 1H1

<b>Title - Sujet</b> RISO Fish Treatment White Salt	
<b>Solicitation No. - N° de l'invitation</b> F5286-190044/B	<b>Date</b> 2020-03-11
<b>Client Reference No. - N° de référence du client</b> F5286-190044	<b>Amendment No. - N° modif.</b> 003
<b>File No. - N° de dossier</b> MCT-9-42080 (041)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$MCT-041-5687	
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale	
2020-02-03	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2020-03-19</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Daylight Saving Time ADT	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Owens (MCT), Shannon	<b>Buyer Id - Id de l'acheteur</b> mct041
<b>Telephone No. - N° de téléphone</b> (506) 962-5402 ( )	<b>FAX No. - N° de FAX</b> (506) 851-6759
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	
<b>Security - Sécurité</b> This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Acknowledgement copy required</b>	<b>Yes - Oui</b>	<b>No - Non</b>
<b>Accusé de réception requis</b>	<input type="checkbox"/>	<input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
<b>For the Minister - Pour le Ministre</b>		

Solicitation Amendment No. 003

**Title RISO Fish Treatment White Salt**

**I. This solicitation is hereby amended to revise Annex "A" – Requirement and to provide a response to the following questions:**

Q4: Is there a minimum number of salt totes and bags in a call-up? Or a minimum value in a call-up?

A4: For our flexibility, I would say that a minimum call-up would be 6 skids of totes or bags, or some combination thereof. Normal intention would be to order a full truckload on each call-up, but that load may be a mix of totes and full pallets of bags. Previous suppliers would ship 26 skids per flatbed if all same, or 24 skids if mix of totes/pallets of bags.

Q5: Regarding delivery within seven (7) business days, would you consider allowing suppliers to propose a best delivery date/timeframe OR would you consider increasing the firm number or delivery days?

A5: No more than 14 calendar days.

**Therefore, in Annex "A" - Requirement:**

DELETE: Deliveries must be made within seven (7) business days of receipt of call-up.

INSERT: Deliveries must be made within fourteen (14) business days of receipt of call-up.

**II. This solicitation is hereby amended to revise bid closing date found on Page 1 of the solicitation document. Therefore:**

DELETE: Closing date of Monday, March 16, 2020

INSERT: Revised closing date of Thursday, March 19, 2020

If your bid has already been forwarded and you wish to revise same, this revision should be sent either in a sealed envelope and mailed to the above address or by facsimile (506) 851-6759 and reach the undersigned before the appropriate closing date. The solicitation number and the closing date are to be shown on the outside of the sealed envelope or on the facsimile transmission.

All other terms and conditions of the solicitation document remain unchanged.

All enquiries concerning this amendment are to be forwarded to:

Name: Shannon Owens  
Public Services and Procurement Canada  
1045 Main Street  
Moncton, NB E1C 1H1  
Tel #: (506) 962-5402  
Fax #: (506) 851-6759  
Email: shannon.owens@pwgsc-tpsgc.gc.ca

## **ANNEX "A" – REQUIREMENT (Revised March 11, 2020)**

Fisheries and Oceans Canada has a requirement for bulk deliveries to the Mactaquac Biodiversity Facility of common fine evaporated white salt for aquaculture fish health salt-bath treatments on an as-and-when-requested basis.

### DELIVERY ADDRESS:

Fisheries and Oceans Canada  
Mactaquac Biodiversity Facility  
114 Fish Hatchery Lane  
French Village, New Brunswick  
E3E 2C6

### REQUIREMENT:

Must be common fine evaporated white salt suitable for fish treatments in a biosecure facility.

Must be available in the following sizes:

1. Totes = minimum of 800 kg each to a maximum of 1000 kg each (1763.70 lbs to 2204.62 lbs); and
2. Bags = minimum of 15 kg each to a maximum of 20 kg each (33.07 lbs to 44.09 lbs)

Please define the number of pallets/skids on a full truckload in your bid submission.

Deliveries must be made within ~~seven (7)~~ **fourteen (14)** business days of receipt of call-up.

Deliveries should be made between 9:00 AM to 15:00 PM, Monday to Friday, unless other arrangements are made.

Each call-up is a separate contract and the shipment of deliverables for each call-up must be packaged separately.

A packing slip indicating the Standing Offer number, the call-up number, the shipping date, quantity(ies), unit(s) and part number of deliverables must be included with each shipment. Packing slips will NOT be treated as invoices. A separate invoice MUST be forwarded to the requesting party for payment.

Packaging and shipping are to be in accordance with the industry standard for the applicable items in order to ensure their safe arrival at destination. All items shall remain the responsibility of the Offeror until delivered and accepted by the Designated User. Costs associated with damage in transit to the destination will be borne by the Offeror.